SUPPORT SERVICES CONTRACT DE-AC36-05G025018 LEVEL OF EFFORT TASK ORDER

CLIN 0001: Golden Field Office - Base Period

Task Order No.: 004

Task Title: (D) Office of Acquisition and Financial Assistance

Required Support: See attached Task Plan and Statement of Work.

Period of Performance: 24 months (June 1, 2005 – May 31, 2007)

Budget Resource Requirements:

Contractor Labor (DPLH) 30,080

Subcontract Labor (DPLH)

Total Labor (DPLH) 30,080

Estimated Cost: REDACTED EXEMPTION 4

Total: \$1,083,899.69

See attached Task Plan for details.

Approved by: Signature Date

Jerry L. Zimmer
Task Order Monitor

Mary Hartford
Contracting Officer

Many Hartford
Contracting Officer

Scott Rogers
Project Manager

DE-AC36-05GO25018 TASK PLAN

FOR

TASK ORDER 004 - Office of Acquisition and Financial Assistance

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of Acquisition and Financial Assistance.

Scope of Services:

The Contractor shall provide the support services detailed in the Statement of Work, Section III, Paragraph D for the base period of performance from June 1, 2005 through May 31, 2007. The support provided is administrative support as detailed in SOW Section III Paragraphs D.1 through D.4, and shall comply with all terms and conditions of the contract.

Level of Effort:

The estimated level of effort required to perform the scope of work specified above is as follows:

Category	Estimated Hours	Hourly Rate	Total	
Project Manager Procurement Specialist	3,760			
(Geothermal)	3,760	l		
Procurement Specialist (ITP)	3,760			
Procurement Specialist (ITP)	3,760			
Procurement Specialist (Biomass)	3,760			
Procurement Specialist	3,760			
Procurement Assistant	3,760		REDACTED EXEMPTION 4	
Cost Price Analyst	3,760		EXEMP HON 4	
Subtotal Travel and ODCs	30,080			
Indirect Costs				
Total Task Order Estimate	30,080			
Fixed Fee	¥I			
Total Task Order Estimate Including Fixed Fee			\$1,083,899.69	

Deliverables:

The deliverables required by this task are specified in Attachment B to the contract – Reporting Requirements Checklist.